to b	CANDIDATE'S REPO		
1.Qualitying Name and Address of Candidate Scott Killen 203 S. Vienna Ruston, LA 71270	Office Sought (include title of office as well as partsh, city, town and/or election district.)  Third Judicial District Judge, District C Lincoln/Union Parishes	9/25	20000
3 Date of Primery October 5, 2002		c	•
This report covers from August 27, 2002 thro	ugh September 15, 2002		
4. Type of Report:			
160th day prior to primary	40th day after general		
SGth day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (peat election)		
X_10th day prior to primary			
10th day prior to general	Amendment to prior report		
5, FINAL REPORT If:	and the speaker at the officers and define and		
	er the election AND all loans and debts paid		
B. Name and Advises of Financial Institution	7. Full Name and Address of Treasurer		
B. Name and Appress of Financial institution (You are required by law to use one or more banks, sevings and low associations, or money market mulual fund as the depository of all campaign funds.)	Christopher J. Berr 412 W. Alabama Avenue Ruston, LA 71270		
American Bank P.O. Box 1960 Ruston, LA 71273-1960			
B. Name of Person Preparing Report Christophe	r J. Barr		
Daylime Telephone (318) 251-9222			
40. WE HEREBY CERTIFY that the information conditions and correct to the best of our knowledge, in have been made not contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</li> </ol>	9,
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	2002   1   <u>  3/8-355-45</u>   Day <b>time</b> Telaphone	EUR SEP 27 PH	
Signature of Treasurer  Form 102. Rev. 1/96, Page Rev. 3/00	318-25(-9222 Daytime Telephone	2:02	
FLERIN FUZ, POMO, TANTO, PANGES NOSV. ADMA			

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	1400.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphemalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1400.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	26,682.99
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4+5+6+7)	28,082.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,816.86
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	13,816.86

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  [Must equal funds on hand at close from less report or -0 - if first report for this election)	0	
15. Plus total receipts this period (Line 8 above)	28,082.99	
16. Less total disbursements this period (Line 13 shove)	13,816.86	
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period	14,266.13	

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### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidete's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or 8. Personal funds reported as contributions may not later be repaid.)	26,682.99
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphemalla (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to relimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form ID2, Rev. 856 Page Rev. 5-01.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loens* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optionai*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions thin a. Date(s)	s Reporting Period b. Amount(s)	3. Total this Election
Water Management 2736 Martha St. Simsboro, LA 71275	08/30/02	\$ 150.00	\$ 150.00
PÓLITICAL COMMITTEE? PARTY COMMITTEE?			
Alice N. Taylor 4361 Highway 33 Ruston, LA 71270	08/30/02	\$ 200.00	\$ 200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Gil Birch 8345 Highway 822 Dubach, LA 71235	08/30/02	\$ 100.00	\$ 100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
James A. & Shiela B. Richardson 3709 Cobbleston Drive Lake Charles, LA 70605	08/30/02	\$ 200.00	\$ 200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Mr. And Mrs. John E. Maxwell 1604 Forest Creek Ruston, LA 71270	09/09/02	\$ 250.00	\$ 250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. A. Auger P.O. Box 343 Farmerville, LA 71241	09/10/02	\$ 500.00	\$ 500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	<del></del>		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		§ 1400.00	N/A
5. TOTAL (complete only on last page of this schedul	9)	\$ 1400.00	N/A

Form 102, Rev. 3/98 Page Rev. 3/98.

SUBTOTAL (this page)

TOTAL (complete only on lest page of this schedule).

### SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid.

Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a cal	eriods that are still outst: ndidate loans to his can	anding. Separate loans mu: opaign must be reported o	st be reported separately, in this schedule.
1, Name and address of lender  Scott Killen 203 S. Vienna Ruston, LA 71270	2. a. Oate*D8/30/D2b. Interest rate0%(a.p.r.) c. Amount borrowed*		
3. Endorsers/Guerantors	4. Repayments this peri	od Principal	Interest
(Enter the full name and address of such person or entity that has	(List payments of principal	pnol interest separately. If separa	te amounts are not known, list
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of tability for each endorser or guerantor.)	all payments under princips	al.)	
1. Name and address of lender	c. Amount borrowed* d. Belance due\$ *For lines of credit, give 2e and fist only the amo	b. Interest rate  the date the line of credit we unt ectually drawn at item 20 ant of credit available \$	s first committed at liern
3. Endorsers/Guarantors	Repayments this peri     Date	iod Principal	Interest
(Enter the full name and address of each parson or entity that has endoused, guaranteed or otherwise secured the loan or line of credit. Also state the amount of liability for such andorser or guaranter.)	(List payments of principal all payments under princip	and interest separately. If separa al.)	rte amounts are not known, list

Form 102, Rev. 8005, Page Roy, 8006.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures th a. Date(s)	c. Amount(s)	
Team Advarising & Publishing, Inc. 106 E. Reynolds Drive Ruston, LA 71270	DB128102	Advordsing - Design/Consulting	<b>\$</b> 500,00
Risk Godey 2745 Cedi Rose Ruston, LA 7527D	DB(30/02	Advertising - Radio	\$ 1402.00
Ruston Delly Lender 202 W. Park Mysture Ruston, I.A.71210	D8129472	Advertising - Newspapeniingszins	<b>3</b> 785 49
Rocestion Life 105 E. Raymod (Trice Rouses, LR 71210	сектича	Advertising — Newspapen Magazine	\$ 200,00
Rusten Junior High Tarbutton Dalry Road Rusten, Ut. 71210	DB(03-02	Assurtising - Other	\$ 100.00
Boya 8 Birth Dub 300 Memor et Gross Buston LR 71270	CBID3/92	Advertising - Octor	\$270 00
KIKRSPLIB 600 North Nortco-Etreni Russon, LA 71270	ORIGINS.	Advartsing - Radio	#382.64
Bedus Herdysm 103 North Sentis Road Etail Ruston (IA 21270	06/31/02	6-row Cone Rantel	\$ 67.23
3. SUBTOTAL (optional)	'	<u>'</u>	\$ 2,550.22
4. TOTAL (optional - complete only on last pag	je of this schedule)		

Form 102, Rev. 3/68, Page Rev. 3/98.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures a. Dete(a)	2: Expenditures this Reporting Period  b. Purpose(s)		
League of Voters 200 But on Bentley Crise Farmers Bo, LA 71241	\$60/B1-KIZ2	Voter's League Contribution	6. Amount(s)	
leam Atherdaing 105 E. Reumokie Drive Reston, LJ, 71270	DEACONCES	Askerticing - Design/Consulting	£ 630/03	
Moining Paper 111 E. Liberts(pp) Avenue Ruelen, LA 71220	09/01/03	Advertising - Newspaper/Magazine	\$ 481.06	
The Geneta 902 N. Wisshington Permentia, LA 73244	090402	Advertising - Newtone uning az inc	6 1et.20	
Brefon Daily Lander 20e N. Part Avenue Buston, L.4, 79270	09/05/22	Advartising – Hymope per-Magazina	£ 790 12	
he Caurete CB N. Weldington remandia, (J. 7124)	CB/09/02	Advertising – Newspaped Megazine	\$101.26	
Ruden Delly Energy 205 W. Perk Avenue Ruden, LA 71270	D6/11/02	Advantising — Navya pa postulary soon o	\$ 700.12	
fortiny's Texas. 2015 Squit Gender Rosed Wost Belon, LA 71270	060800	Advertising - T-Bhirta, etc.	5 4463,80	
3. SUBTOTAL (optional)			\$7,448,47	

4. TOTAL (obtains) - complete only on last page of this schedule)

Form 102, Rev. 3,50, Page Ray, 3/08

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campalgn's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
joi-Çis 67.7 1319 N. Vienna Breel Ruslov, LA T1270	Q9K04/02	Advertising - Revis	\$700.00	
KIXARIUS 200 Marih Morrant Bireal Pustan, LA 71270	DBC6/02	Advertaing – Redio	E-446.95	
ediskrijus 800 Halih Marros Bresi Rusten, I.A. 71 270	08/41/02	Advortising – Radio	\$ 392 56	
Cedelina Advantising 100n Cedebum Rossi Ruston, LR 71210	0\$J1\\$\$	Advertising – TV	\$ 2145.97	
Miye Healey Productions P.O. Beer 1243 West Montoo, LA 71286-1243	COIN VOZ	Advertiling — TV	\$ 476.00	
John Jackson 216 Collect Awenue Ruston, LA 71270	00412402	Lebor — Sign Distribution	\$7640	
LA Tach Aumni Association P.D. Box 3183 Ruston, LA 71872	09/12/02	Purclished skunnil directory	<b>♦76.00</b>	
3. SUBTOTAL (optional)			\$3,811.49	

Form 102, Rev. 2008 Page Rev. 3.58

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thi a. Date(s)	c. Amount(s)	
American Bank P.O. 80x 1980 Ryagon, (A 71270-1860	DBSDCC	Bent Service Charges	\$ 8.69
3. SUBTOTAL (optional)			\$ 6.68
4. YOTAL (optional - complete only on last page of this schedule)			\$ 13,816.88

Form 102, Rev. 3/58, Page Rev. 3/88.